



ZEE LABORATORIES LTD.

71/3, MILE STONE, G.T. ROAD, KARNAL-132001 (HR) INDIA

Phone : 01842220007,09896574800
E-Mail : logistics@zeelab.co.in
Drug Lic No.:WLF20B2023HR002339,RLF21B2023HR002323

GSTIN No.:06AAACZ1397A1ZJ PAN No.AAACZ1397A

FSSAI No.:10821010000039

CIN No.U74899DL1994PLC061704:

TAX INVOICE

Invoice No.:232433163

Date :15/01/2024

Bill to :-
B.G. PHARMA

SHOP NO. 3, STREET NO. 7, DHANDRA ROAD
SHAHEED BHAGAT SINGH, DUGRI
LUDHIANA-141001
PUNJAB

Ph. :9914500954

Ship to :-
B.G. PHARMA

JHAJJAR-124102
HARYANA
INDIA

DL No. :20B/PB-LD2-119848

GSTIN:-03AAZFB2960K1Z2

Place of Supply:-HARYANA

State Code:-06

PAN No. :- AAZFB2960K

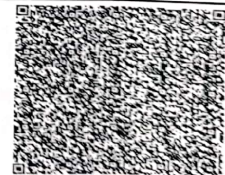
TIN/CST :

Sr. No.	Product Name	HSN Code	Batch	Mfg.	Exp	Qty	Packing	MRP	Rate	Disc Amt	Taxable Amount	GST Rate	CGST	SGST	IGST	Total	
1	INFUSION AQUALIVE-NS - 100 ML- (FG07202)	3004.90.99	2823-336	12/23	11/26	500.00	100 ML.	22.00	8.70	787.35	3562.65	12	0.00	0.00	427.52	3990.17	
2	INFUSION AQUALIVE D25- (FG07246)	3004.90.99	2823-309	12/23	11/25	200.00	100 ML.	22.40	13.00	470.60	2129.40	12	0.00	0.00	255.53	2384.93	
3	INFUSION AQUALIVE-NS - 1000 ML- (FG07213)	3004.90.99	(1)316	11/23	10/25	96.00	(Without Cartoon) 1 LTR.	65.25	27.00	469.15	2122.85	12	0.00	0.00	254.74	2377.59	
4	INFUSION AQUALIVE-NS - 1000 ML- (FG07213)	3004.90.99	(1)330	11/23	10/25	36.00	1 LTR.	65.25	27.00	175.93	796.07	12	0.00	0.00	95.53	891.60	
5	INFUSION AQUALIVE-NS - 1000 ML- (FG07213)	3004.90.99	(1)342	12/23	11/25	24.00	1 LTR.	65.25	27.00	117.29	530.71	12	0.00	0.00	63.69	594.40	
6	INFUSION AQUALIVE-NS - 1000 ML- (FG07213)	3004.90.99	(1)343	12/23	11/25	360.00	1 LTR.	65.25	27.00	1759.32	7960.68	12	0.00	0.00	955.28	8915.96	
7	INFUSION AQUALIVE-NS - 1000 ML- (FG07213)	3004.90.99	(1)357	12/23	11/25	288.00	1 LTR.	65.25	27.00	1407.46	6368.54	12	0.00	0.00	764.22	7132.77	
TCS 0.1											26.29	0				26.29	
Total											5187.10	23497.19		0.00	0.00	2816.51	26313.70

Class	Taxable Amt	CGST	SGST	IGST
0 %				
5 %				
12 %	23470.90			2816.51
18 %				
28 %				

Mode Of Transport :
Transport :
Delivery at :JHAJJAR
GR No.& Dt.: &

No. of Cases : 74
Weight:-
Pvt Marks :
Way Bill No.:
Po No.:



Total 26313.70
Round-off 0.30
Grand Total 26314.00

Remarks : Based On Sales Orders 232436337, Based On Deliveries 232434145.

Stock IRN No. : 1793348471000350164262a78c1702390e0c5412057436769272a79426fb3
Subject to Physical Check
Name/Employee Code VIKASH / DL02893
Centre Name CH JHAJJAR
Date Time 15/01/24 - 4:00 PM
Signature [Signature] M. No. 9467103447

Amt (In Words) : Indian Rupee Twenty-Six Thousand Three Hundred Fourteen Only

15/01/2024

11:42 am

Regd Off. 913, D-Mall, Netaji Subhash Place, Pitampura, New Delhi-110034

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